



**TATA POWER-DDL**

with you *Non-Stop*

# RISK MANAGEMENT POLICY

At Tata Power Delhi Distribution Limited, we believe that an effective Risk management process is the key to sustained operations, reputation and brand of the organization thereby protecting stakeholder interests, improving governance processes, achieving strategic objectives and being well prepared for adverse situations or unplanned circumstances, if they were to occur in the lifecycle of the business activities. Tata Power Delhi Distribution Limited shall ensure implementation of effective Enterprise Risk Management by:

1. Putting in place Risk Management Frameworks and Processes.
2. Identifying risks and promoting a pro-active approach to treating such risks.
3. Allocating adequate resources to mitigate and manage risks and minimize their adverse impact on outcomes.
4. Optimising risk situations to manage adverse exposure on deliverables and bring them in line with acceptable Risk Appetite of the company.
5. Striving towards strengthening the Risk Management System through continuous learning and improvement.
6. Providing clear and strong basis for informed decision making at all levels of the organisation on an ongoing basis, having duly evaluated like risks and their mitigation plan being controllable and within risk appetite.
7. Delineating Business Continuity Processes and Disaster Management Plans, for unforeseen exigencies and keeping the organization constituents, prepared to appropriately and adequately deal with such circumstances, under eventuality of such happenings.
8. Complying with all relevant laws and regulations across its areas of operation.
9. Communicating this policy to the required stakeholders through suitable means and periodically reviewing its relevance in a continuously changing business environment.

Date: 20<sup>th</sup> January, 2020

**Ganesh Srinivasan**  
Chief Executive Officer

**TATA POWER DELHI DISTRIBUTION LIMITED**  
(A Tata Power and Delhi Government Joint Venture)